

G. R. S. 58]

Previous references.

1912-1913
1913-14
(Murai)

File No. 532-12
Serial Nos. 5-10

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 8-10

Part B for August 15.

SUBJECT.

Celebration of Sri Narasimha
Swami at Maddur. Mandya
Taluk

To

The Deputy Commissioner Mysore &
The Comptroller to Govt

NO: 487-f dated 12.8.15

M. M. R. Rao

GENERAL AND REVENUE SECRETARIAT.

(Mur)

NOTES.

File No. 582-12

FILE HEADING.

Carr festival of Sri Narasimhaswami at Maddur,
Mandya Taluk.

From

The Deputy Commissioner, Mysore District

No. 100

Dated 28.8.13
29

Received 30.8.13

Diary No. 500

Enclos. /

Spare Copies. -

Serial No. 5

BRIEF ABSTRACT OF LETTER.

Submits for sanction and transmission to the Comptroller for audit and adjustment a bill for Rs 91-1-0 on account of expenses connected with the above, and states that an advance of Rs 372-12-7 was sanctioned therefor in G.O. No. 1566-7/M.F. 552-12-24 of 11.4.13.

NOTES AND ORDERS.

The Dy Commr reported that the festival would come off on the 19th April 1913 but the present bill shows that it came off on 29th April 1913. The probable income expected as stated by the Dy Commr was Rs 313-15-0, but the present communication is silent on this point.

Serial
No.

The total expenditure in connection with the festival is not given. The Santan home expenses in full are also not furnished. The contractor (Kottatti Basavaiya Lingappa) who supplied provisions costing Rs 163-5-4 in all is reported to have been paid Rs 72-4-4 from the balance remaining in the Taluk and Rs 91-1-0 from the advance sanctioned by Govt.

The report is quite meagre. Subd with a draft calling for full particulars.

AK(65)

Abd

30/3

he
9/11

6 To The Dy. Commr. Mysore Dt.

No 1127 of 16.10.1913 Calls for information on certain points connected with the Jatra.

From the Deputy Commissioner, Mysore
Letter No 278 dated 24.1.14.

Reports that the Jatra commenced on the 19th April and ended on the 29th, that no tax on cattle was collected owing to the spread of a rumour that Cholera had broken out, that Jatra realizations were Rs 243-4-3 and expenditure Rs 334-1-3

Serial
No.

and recommends sanction to the balance,
viz, Rs 91-1-10

The Amildar should have drawn the
advance sanctioned and utilized it
for expenditure. It was highly irregular
to have expended the collections without
crediting them to Govt. The bill should
have been drawn up for the total
amount spent.

Draft also subd calling for a
revised bill for the whole amount
expended.
13/3 am 17.3.14

Revised and called
in
24/3/14.

8 To. The Dy. Commr. Mysore District

No. 2604 dated 22.11.1914

Calls for a revised bill in the proper
form with vouchers for the total amount
of Rs 334-1-3 spent, with certain observations.

9 From. The Deputy Commissioner, Mysore Dt.

No. 583 dated 22.11.15
as called for above
Submits for sanction, a bill for Rs. 334-1-3
being the amount actually spent on ac-
count of the car festival of Sri Narasimha-
swami, ^{temple} held in 1913 at Maddur.

Serial
No.

Subd.

The Deputy Commr has now subd a bill for the full amount expended during the car festival of Sri Narasimhaswamy temple at Maddur held in April 1913, as called for by this office. The bill has been countersigned by the Dy. Commr.

It is noted ^{here} for information that in Govt Progs No. 1566-7/552-12-4 dated 11th April 1913 the Amildar of the Mandya Taluk was authorised to draw an advance of Rs. 374-12-7 from the funds of the above temple for the expenses of the car festival in question.

Also the Deputy Commr in his letter No. 278 dated 24th January 1914 reported that the amount of gatra realizations effected during the above car festival was Rs. 243-0-3.

The Deputy Commr may be asked to credit this and the balance of advance over the actual expenditure viz, Rs. (374-12-7 minus 243-0-3) ~~Rs. 131-12-4~~ ^{Rs. 131-12-4} to the temple funds. The amount at the credit of the temple on 15.2.15 is Rs. 4086-5-6.
Subd with a draft sanctioning the bill.

MAY
7.7.15. Bb

10/7/15

Serial
No.

What is the amount of advance
drawn by the amildar. It is not
only Rs 91-1-0. It that can this
fact should be noted in the order portion
and the draft revised

leg
22.7.15

Revised draft subd.

MY.
24.7.15.

That cholera was spreading
A false rumour, which was
seen to have dispersed
from current to people's cattle ~~as to~~

~~have been dispersed to~~
and so

the Expre actually incurred was of ~~243~~

Rs 334-1-3 towards which the reali-

sations of the Jatra via Rs 243-0-3

were utilised. The amildar had to draw
an advance of only Rs 91-1-0 to make up

the total Expre - Draft order, same of

the bill now out? against the advance
drawn observing that the irregularity

committed the irregularity of using the
Jatra realisations for Expre instead of

crediting them to the funds of the Institution
is not? of appl. orders.

24

27.7.15

Put up clean draft

leg

28.7.

Clean draf.

29.7.15

* as against an
advance of Rs
374-12-7
same for this
purpose

Serial
No.Sub- 157th member

See

29.7.15

Draft appd. by First Member
Inst. 7 8 15

See

9/8/15

10/8/15

10

D

to ~~10~~ 457th dated 12.8.15 to the Deputy
Commr. to issue sanctioning order for Rs 334-1-3
+ ftd to the controller for adjustment of the advance.

10/319/4	
SECTION	MUR
FILE NO.	552-12
SERIAL NO.	5

VII
27/8/13
From

191

1/4

The Deputy Commissioner
Mysore District

To

The Secretary to Govt,
Mysore Branch.

Dated 28 }
Despatched 29 } August 1913.

Received

General No. 100
No.

Enclosure No.

(91)

Submit a bill for
Rs (95)-1-0, re cert of expense
in connection with
the car festival at
Maddur.

Rs. $\frac{100}{1}$

Office of the Dy

Mysore District

Dated Mysore $\frac{28}{29}$ August 1913

From

Subramanya Iyer Esqr, B.A.

Dy Commissioner, Mysore Dt.

To

K R Srinivasan Esqr, M.A.,
Secretary to the Government of Mysore
Egl and Rev. Departments
(Mysore Branch).

Sir,

I have the honor to submit
herewith for sanction and favour
of transmission to the Comptroller
for audit and adjustment,
a bill for Rs 91-1-0 on account
of expenses in connection with
the Car festival of Sri Narasimha
Swami at Maddur Mandya

Daluk

Out of Rs 347-12-7 Sanctioned
2.11.1 to

8

be drawn in advance for the
purpose. in Government order
no. 1566-7/annex 552-12 dated 11-4-1913
only a sum of Rs 91-1-0 has been
drawn.

I have the honor to be,
Sir,
your most obedient servant,

Atulya

Deputy Commissioner

WSP / myoor D

26]

Diary No. of letter replied to 500

General and Revenue Secretariat

(Murzai)

the

19 .

Date of issue 16. 10. 1913

Signed by Mr. G. A. ...

Expenses connected with the Car festival
of Sri Narasimhaswami at Maddur, Mandya Taluk
File No. 55272
Serial No. 6

No. 1127 E - - 7

To

The Deputy Commissioner
Mysore District.

Sir,

Adverting to your letter No. 100
dated ^{28th} August 1913 submitting
for sanction and transmission to
the Comptroller for audit and
adjustment a bill for Rs 91-1-4
on account of the expenses connected
with the Car festival of Sri Narasimha
swami at Maddur, Mandya Taluk,
I am directed to request you to be so
good as to furnish information
over.

SUBJECT.

on the following points —

1) When did the car festival take place? Is it on the 19th April '13 as stated in your letter N-430 dated 17th March '13 or on the 29th April as mentioned ~~stated~~ in the bill now submitted?

2) Was any amount collected for the temple during the Jatra? ~~It has already been reported in his letter referred to that an income of Rs 313-15-0 might be expected.~~

What was the amt? if any, collected during the Jatra.

3) What was the total amount expended during the car festival, on all items of expenditure?

~~By the bill now out?~~ Is the total amt spent for the Jatra, or are any further bills to be expected?

An early reply is requested.

2. The enclosure to your letter under ~~reference~~ ^{advertisement} is returned herewith for reference and

re submission, ~~with the vernacular record~~ ~~is attached~~

List of enclosures,

I have etc

Yours

For Secy

84

2/10/13

Recd (65)
23/10/13

Copied by *Wm* 10/1/14

Examined by

No. 1395

1913-1914	
SECTION	Druid
FILE NO.	55210
SERIAL NO.	7

From

VII
24/1/14
191
The Deputy Commissioner
Mysore District

To

The Secretary to Government
Mysore Province

Dated 24-1-14

Despatched 26/1

Received

General No. 278
No.

Enclosure No. 2

Submits the bill for
Rs 91-1-0, being the expenses
incurred during the gatra
at Maddur

No. 278
File

Office of
Commissioner, Mysore District
Dated, Mysore $\frac{24}{26}$ January 1914

From

A. Subramanya Iyer Esq., B.A.,

Deputy Commissioner

Mysore District

To

H. R. Shimonsa Iyer Esq., M.A.,

Secretary to the Government
of Mysore,

General and Revenue Dept.

Mysore Branch.

Sir,

According to your letter

no. 1127 dated 16th October 1913 S
Muz 552-12-6

Calling for further information

in the matter of a bill for

Rs 91-1-0 submitted for sanction

and transmission to the

Comptroller

ptroller for audit and adjustment
 on account of the expenses connected
 with the Car festival of Sri
 Narasimha Swami at Maddur,
 Mandya Taluk, I have the honor
 to state that the Amildar
 reports that the Car festival
 commenced on the 19th April
 1913 and ended on the 29th
 of that month and that only
 the last date was mentioned
 in the bill. He further states
 that during the yatra a false
 rumour that a cholera had
 here
 broken out obtained currency

and that in consequence the men and Cattle that collected there suddenly dispersed and that no toll was consequently collected from the Cattle a sum of Rs 243-0-3 was however collected from the different sources during the yatra while a sum of Rs 334-1-3 was spent on account of feeding etc as against a sum of Rs 373-12-7 sanctioned in the budget for the expenses of the Car feast.

The Amildar states that he has utilised the collections from gutta amount etc to meet this expenditure and drawn

and to advance a sum of
(334-1-3) minus 243-0-3) Rs 91-1-0
to fully meet it and submitted
the enclosed bill which under
the circumstances may kindly
be sanctioned

The entire correspondence
ending with the French Rocks
Sub Division officer's yadi no. 210
dated 9-1-14 is herewith submitted

I have the honor to be,
Sir,
your most obedient servant

Almhey

Deputy Commissioner
Mysore District

G.R.S. 26]

25

Diary No. of letter replied to 1395

General and Revenue Secretariat

(Mysore)

the

19

To

The Dy - Commr

Mysore District

Date of issue 2nd April 1914

Sir,

Signed H. C. Aravamudan

With reference to correspondence ending with your letter No. 278 dated 24th January 1914 submitting for sanction a bill for Rs 91-1-4 being a portion of the expenditure incurred during the Jatra and car festival of the Sri Varasimhaswami temple at Maddur in the Mandya Taluk, I am directed to observe that it ~~was highly irregular to have~~ ^{on the part of the Audit} ~~over.~~

that the proper procedure would have been for the audit to draw the

SUBJECT.

9/11/14

Sanctioned amount in avr
 for expenditure,
~~expended~~ the Jatra realized
 credit ^{from} ~~the~~ temple funds ~~within~~ and entered
 the advance ~~applied~~ ^{for the purpose} for the amount
 sanctioned by Govt and to request adjustment. A note
 you to kindly submit a bill ^{revised} in the prescribed ^{by} ~~the~~ proper
 for the total amount of Rs 334-1-3 ^{expended} ~~showing every item and expenditure~~
 for the sanction of Govt. ^{may be sent in} ~~enclosed~~

2. The enclosures received
 with your letter under ~~reference~~ ^{reply} - refect
 are returned herewith for retransmission
~~when done~~

Thaveete
 13/11/14
 For Secy

AK(65)
 13/3

am
 17/3/14

List of enclosures,

Copied by

Examined by

10
24/10
From *The Deputy Commissioner*
Mysore District.

To *Secretary to Govt.*
Genl. & Rev. Depto.
Mysore Branch.

Dated *22nd June 1915*

Despatched */*

Received

General No. _____
No.

Enclosure No.

Submitting for sanction
etc for No 334-1-3 be
the total amount of
expenditure incurred for
the car festival of Sri
Narasimhaswamy temple
at Maddur in 1913

No. 583.

M: 1 file. Office of the Deputy Commissioner

Mysore District,

Dated Mysore 22nd June 1915.

From

A. Subramanya Iyer, Esq., B.A.,

Deputy Commissioner,

Mysore District.

DIARY No. 2085

19/6/15
SECTION <i>Mur</i>
FILE No. 552 -
SERIAL No. 6

To

D. M. Narasinga Rao, Esq., B.A., B.L.,

Offg. Secretary to the Government of

H. H. The Maharaja of Mysore

General and Revenue Depts.

Muzrai Branch.

Sir,

With reference to your letter no: 2604/muzrai 552-12-8 calling for a bill for the total amount of money spent on account of the car festival in 1913 of Sri Narasimhaswami temple at Maddur in the Mandya Taluk, I have the honor to submit herewith for favour of sanction and transmission to the Comptroller for adjustment a bill received French Rocks Sub Division officer's order no: 300/966 dated 11th June 1915 for Rs 334-1-3 being the amount actually spent for the

Mentioned above.

A Kannada list showing the details for Rs 334-1-3 together with the payer's receipts accompanies.

The amount may be met from the fund at the credit of the institution viz Rs. 4086-5-6 on 28th February 1915.

The file of correspondence ending with French Rocho Sub Division officer's radi no: 300/966 dated 11th June 1965 are herewith submitted for reference.

I have the honor to be

Sir,

Your most obedient servant.

Winkler

Defect Commission

My Dear Sister

S 287

Sanctions a bill for Rs 334-14-3
being the expenditure incurred
during the car festival of Sri
Narasimhaswami temple at
Maddur.

File No. 552-12

Serial No. 10

Diary No. of letter replied to 2085

GENERAL AND REVENUE
SECRETARIAT.
()

Proceedings of the Government of His Highness
the Maharaja of Mysore

the

191 .

READ—

Government Pro: No 1566-7
Muz 552-12-4 dated 11th April

Date of issue 12. 8. 1915

Signed by W. G. Anandam Dey

1913 authorizing the Amildar
of the Chaudya Taluk to draw
an advance of Rs 374-12-7

ORDER THEREON.—No.

for meeting the expenses of
the car festival of the Sri
Narasimhaswami temple
at Maddur which was

over

SUBJECT.

held in April 1913

Correspondence ending with letter N^o 583 dated 22nd June 1915, from the Dy Comm^r, Mysore D^r, stating that an expenditure of Rs 334-1-3 was incurred on the occasion that the total realizations from the Jatra amounted to Rs 243-0-3 which were utilized by the Amildar pro tanto for meeting the expenses of the festival and that to make up the balance ~~the~~ ~~expenses~~ Rs 91-1-0 was drawn as advance from the funds of the temple under the authority of the above order and submitting for sanction a bill for Rs 334-1-3 in adjustment of the income collected and spent and advance drawn.

Order thereon N^o 487-8 En. file + 12)
ms 552-12-10

In

12. 8. 1915

S. 27]
GENERAL AND REVENUE
SECRETARIAT.

(Continuation sheet draft form.)

In the circumstances
reported the bill of ex-
penditure for Rs 334-1-
is sanctioned & forwarded
to the Comptroller in
adjustment of the advance
drawn. The Dy Commr
is requested to impress
upon the Amildar the
irregularity of the
procedure adopted.

[Signature]
7/8/15
88/29/7
To,

ha
29. 7. 15
For Secretary
Rev Dept

The Dy Commr
Mysore Dist. Jtg V.P.
" Comptroller with the
bill.

[Signature]